

VENDOR PAYMENTS
District Public Defenders
AUGUST 2013

Vendor Name	Description	Amount Paid
A & W Office Supply & Design Inc	Supplies and Materials	271.50
Ace Hardware Of Springfield	Supplies and Materials	68.70
Alamilla Brother Lawn Care	Maint. & Repairs	90.00
Allegra Print & Imaging	Printing and Duplicating	200.00
Amanda Helton	Maint. & Repairs	200.00
American Bar Association	Prof Services Third Party	209.85
American Paper & Twine Co	Supplies and Materials	347.54
American Psychiatric Publishing	Prof Services Third Party	1,089.53
Apc Mini Storages Llc	Rentals and Insurance	1,255.00
Ashland City Water and Sewer D	Utilities and Fuel	32.98
Ashley Lawrence	Maint. & Repairs	72.50
At & T	Communications	187.14
Atlanta Gas Light Co	Utilities and Fuel	28.00
Atmos Energy	Utilities and Fuel	71.75
Ayers Real Estate	Rentals and Insurance	1,545.83
Ayers Real Estate & Auction Co Inc	Rentals and Insurance	75.00
A-Z Office Resource	Supplies and Materials	1,103.05
Becky Martin	Maint. & Repairs	400.00
Benton County Electric System	Utilities and Fuel	267.58
Brenda Huggins	Maint. & Repairs	150.00
Burgess Family Partnership	Rentals and Insurance	2,800.00
Canon Solutions America Inc	Rentals and Insurance	460.39
Carolina Imaging Products	Data Processing	3,658.99
Carter County Trustee	Rentals and Insurance	500.00
Cathy Lowe	Maint. & Repairs	200.00
CenturyLink	Communications	59.96
Charles Timothy Tisher	Rentals and Insurance	2,200.00
Charter Communications	Utilities and Fuel	21.16
Chattanooga Coca-Cola Bottling Co.	Supplies and Materials	53.00
Chc Properties	Rentals and Insurance	1,710.00
Chickasaw Electric Cooperative	Utilities and Fuel	252.28
Chris Greene	Maint. & Repairs	90.00
Cintas Corporation	Prof Services Third Party	41.94
Cintas Corporation No 2	Prof Services Third Party	34.95
Cintas Document Management	Prof Services Third Party	62.91
City of Clarksville	Utilities and Fuel	34.11
City of Cookeville	Utilities and Fuel	599.35
City of Dresden	Utilities and Fuel	47.87
City of Lafayette	Utilities and Fuel	34.37
City of Lebanon	Utilities and Fuel	119.82
City Of Madisonville	Utilities and Fuel	56.20
Claiborne Progress	Prof Services Third Party	27.25
Clarksville Dept of Electricit	Utilities and Fuel	521.92
Cleveland Utilities	Utilities and Fuel	364.83
Columbia Power and Water Syste	Utilities and Fuel	354.53
Comcast	Utilities and Fuel	26.31
Cumberland Electric Membership	Utilities and Fuel	327.04
Dell Marketing LP	Data Processing	894.56
Diana M Robichaud	Maint. & Repairs	320.00
Dickson Medical Associates PC	Prof Services Third Party	63.55
Dickson Office Supply Inc	Supplies and Materials	338.74
Doris Huttchson	Maint. & Repairs	435.00

VENDOR PAYMENTS
District Public Defenders
AUGUST 2013

Vendor Name	Description	Amount Paid
Dyersburg Electric	Utilities and Fuel	344.29
Dyersburg Gas & Water Dept	Utilities and Fuel	47.15
E Guy Holliman	Rentals and Insurance	325.00
Eckles Office Supplies Inc	Supplies and Materials	314.91
Eckles Office Supplies Inc	Data Processing	25.16
Elk River Public Utility	Utilities and Fuel	14.00
Elsa Dean Lockert	Rentals and Insurance	2,700.00
Evans Office Supply Co	Supplies and Materials	122.15
Fayetteville Utilities	Utilities and Fuel	222.04
Fayetteville Utilities	Utilities and Fuel	24.97
Fayetteville Utilities	Utilities and Fuel	5.66
Fedex	Communications	22.82
Fort Loudoun Electric Cooperative	Utilities and Fuel	191.38
Frontier A Citizens Comm Co	Communications	1,067.10
Ft Sanders Regional Medical Center	Prof Services Third Party	18.00
Gary Joyce Nowlin	Maint. & Repairs	60.00
Gibson County Utility District	Utilities and Fuel	15.00
Green Family Holdings GP	Rentals and Insurance	1,350.00
Hamilton County Accounting Dept	Communications	47.10
Harriman Utility Board	Utilities and Fuel	1,103.84
Hattie L Bullock	Maint. & Repairs	300.00
High Street Professional Bldg	Rentals and Insurance	3,135.97
Howard D Happy Co Of Mayfield Inc	Supplies and Materials	224.55
Howard Seiber	Maint. & Repairs	450.00
Ideal Printing Inc	Printing and Duplicating	116.00
J D Distributors Inc	Supplies and Materials	446.19
J R Development	Rentals and Insurance	1,000.00
Jack A Clark	Rentals and Insurance	900.00
James C Romines	Rentals and Insurance	1,357.00
Janice D Alford	Rentals and Insurance	570.00
Jay Miller Bragg	Rentals and Insurance	912.00
J-Five Family Llc	Rentals and Insurance	1,250.00
Jimmy Lynn Woodard	Maint. & Repairs	120.00
Joe T Kelley CPA	Prof Services Third Party	200.00
Jones Properties LLC	Rentals and Insurance	1,300.00
Joshua Walker	Rentals and Insurance	4,000.00
Joy Orr	Rentals and Insurance	840.00
Katharine Bryant	Rentals and Insurance	1,150.00
Kelsan, Inc	Supplies and Materials	369.99
Kirk Property LLC	Rentals and Insurance	1,700.00
L & D Window Cleaning	Maint. & Repairs	8.50
Lafollete Utilities	Utilities and Fuel	456.38
Lafollette Press	Prof Services Third Party	27.00
Lee Mcalister	Rentals and Insurance	400.00
Lenoir City Utility Board	Utilities and Fuel	79.34
Lewisburg Electric System	Utilities and Fuel	165.88
Lewisburg Gas Department	Utilities and Fuel	10.00
Lewisburg Water and Wastewater	Utilities and Fuel	46.06
Lexis Nexis	Prof Services Third Party	4,754.00
Lexis Nexis Matthew Bender	Prof Services Third Party	151.94
Linda Lassiter	Maint. & Repairs	88.00
Lisa Harris	Maint. & Repairs	108.00

VENDOR PAYMENTS
District Public Defenders
AUGUST 2013

Vendor Name	Description	Amount Paid
Lonesource Inc	Supplies and Materials	619.33
Main Street Place Inc	Rentals and Insurance	751.42
Mallory Jean Beecher	Maint. & Repairs	300.00
Maplestreet	Rentals and Insurance	5,700.00
Marie Padgett	Rentals and Insurance	810.00
Mark R Olson	Rentals and Insurance	4,000.00
Mary Ann Smithson	Maint. & Repairs	217.33
Mc Minnville Water & Sewer Dept.	Utilities and Fuel	73.50
McMinnville Electric System	Utilities and Fuel	188.98
Methodist Medical Center Oak Ridge	Prof Services Third Party	196.30
Michael D Shmerling Partners, Gp	Rentals and Insurance	7,731.25
Mid South Contractors	Maint. & Repairs	180.00
Mid Tennessee Office Equipment Co	Supplies and Materials	948.88
Middle Tennessee Natural Gas	Utilities and Fuel	16.00
Middle TN Electric Co-op	Utilities and Fuel	632.54
Myofficeproducts	Supplies and Materials	835.15
Natl Assoc Of Criminal Defense Lawyers	Prof Services Third Party	271.50
Nelson Thornton Associates	Rentals and Insurance	2,850.00
NIC USA Inc	Prof Services Third Party	375.00
Norman Lee Trust	Rentals and Insurance	694.20
North Central Telephone Cooperative Inc	Communications	160.98
Oak Ridge Office Supply	Supplies and Materials	815.39
Oak Ridge Office Supply	Data Processing	57.95
Office Depot	Supplies and Materials	7.92
Office Machines & Supply Co	Supplies and Materials	516.84
One Source	Maint. & Repairs	300.00
P & H Properties	Rentals and Insurance	3,150.00
Paul O. Lanham	Rentals and Insurance	150.00
Paul T Hickey	Maint. & Repairs	170.00
Petty Cash - Public Defenders Office	Communications	88.53
Petty Cash - Public Defenders Office	Prof Services Third Party	22.50
Petty Cash - Public Defenders Office	Supplies and Materials	5.99
Phillips & Ingram (John R Phillips Jr)	Rentals and Insurance	1,867.50
Pinnacle National Bank-Trustee	Rentals and Insurance	3,200.00
Pomeroy It Solutions Sales Co Inc	Data Processing	407.00
Postmaster	Communications	1,525.80
Pulaski Electric, Water and Ga	Utilities and Fuel	378.44
Purkeys Office Supply	Supplies and Materials	184.36
Quality Disposal	Utilities and Fuel	39.00
Quill Corporation	Supplies and Materials	2,247.30
Quill Corporation	Data Processing	92.37
Reliable Office Supplies	Supplies and Materials	616.94
Renee Horton	Maint. & Repairs	200.00
Robert Moore Properties LP	Rentals and Insurance	950.00
Roland Segroves	Rentals and Insurance	1,600.00
Sandra Baxter	Maint. & Repairs	200.00
Schwaab Inc	Supplies and Materials	14.00
Sevier County Elec System	Utilities and Fuel	298.75
Sevier County Utility District	Utilities and Fuel	15.00
Shelbyville Power System	Utilities and Fuel	163.27
Shred It USA Nashville	Prof Services Third Party	190.00
Staples Advantage	Supplies and Materials	118.42

VENDOR PAYMENTS
District Public Defenders
AUGUST 2013

Vendor Name	Description	Amount Paid
Staples Credit Plan	Supplies and Materials	292.82
T & T Old Fashion Cleaners	Maint. & Repairs	331.00
The Michael Company Llc	Rentals and Insurance	3,829.00
Tivoli Center	Rentals and Insurance	15,639.58
TN Assoc of Criminal Defense L	Training	700.00
Toshiba Electronic Imaging Div	Rentals and Insurance	6,042.44
Town of Somerville Utility Dept	Utilities and Fuel	118.25
Trenton Light and Water Depart	Utilities and Fuel	635.09
Tri County Electric Membership	Utilities and Fuel	132.94
Trustee Knox County For Public Defenders	Rentals and Insurance	11,004.45
Trustee Sullivan County	Rentals and Insurance	2,225.00
Tullahoma Utilities Board	Utilities and Fuel	255.56
U S Postal Service	Communications	1,050.00
Us Bank National Association	Rentals and Insurance	250.00
Wal-Mart Community Listings	Supplies and Materials	10.35
Wal-Mart Community Listings	Data Processing	13.88
Warren K Veal	Rentals and Insurance	2,150.00
Wayne Steele	Rentals and Insurance	1,500.00
Weakley County Municipal Elect	Utilities and Fuel	209.45
West Payment Center	Prof Services Third Party	244.00
West Tenn Public Utility	Utilities and Fuel	11.00
West Tenn Public Utility	Utilities and Fuel	11.77
Williamson County Mayor	Rentals and Insurance	5,554.00
Worthy Cleaning Service	Maint. & Repairs	124.82